

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 5	
2. Amendment/Modification No. P00004		3. Effective Date 2003MAR28		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-ABGD PHILLIP LAWRENCE (586)574-5273 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LAWRENCPT@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD, BLDG 203 ARLINGTON HEIGHTS IL 6005-2451		Code S1403A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) IIT RESEARCH INSTITUTE 10 W. 35TH STREET CHICAGO, IL 60616-3799 TYPE BUSINESS: Other Nonprofit				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-02-C-L059	
						10B. Dated (See Item 13) 2002JUN27	
Code 03889		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$70,000.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Paragraph B.3.2 of the Contract					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2004JUN30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOHN M. HOPFNER HOPFNERJ@TACOM.ARMY.MIL (586)574-7070			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003MAR28	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-02-C-L059	MOD/AMD P00004	
Name of Offeror or Contractor: IIT RESEARCH INSTITUTE			

SECTION A - SUPPLEMENTAL INFORMATION

PREVIOUS AMOUNT OF CONTRACT: \$10,966,817

PREVIOUS AMOUNT OBLIGATED ON CONTRACT:\$10,145,996

AMOUNT OBLIGATED THIS ACTION: \$ 70,000

NEW CONTRACT OBLIGATED AMOUNT: \$10,215,996

NEW CONTRACT TOTAL AMOUNT: \$10,966,817

1. The purpose of this modification is to add a partial increment of \$70,000.00 to the contract. The contract is modified as follows:
- Section B, page 3, is revised to reflect the addition of \$70,000 on CLIN 0001AD, taking the total amount funded on that CLIN from \$5,500,000 to a new total of \$5,570,000.
- Section B, page 6, paragraph B.4, is revised to reflect the increase in the obligated amount of the contract.
- Section G, page 14d, is added to the contract to reflect the accounting data for this action.
2. As a result of this action the total contract amount remains unchanged at \$10,966,817. The total obligated amount is increased by \$70,000 from \$10,145,996 to \$10,215,996. All other terms and conditions of this contract, as previously modified, remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: IIT RESEARCH INSTITUTE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u>				\$ 5,570,000.00
	NOUN: MOBILE PARTS HOSPITAL				
	PRON: E132C182EH PRON AMD: 02 ACRN: AC				
	AMS CD: 63300553911				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH	PERF COMPL			
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001 0 30-SEP-2003				
	\$ 5,570,000.00				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-L059 MOD/AMD P00004	Page 4 of 5
Name of Offeror or Contractor: IIT RESEARCH INSTITUTE		

B.1 Estimated Cost and Payment

B.1.1 The estimated cost for performance of the work required under this contract is \$10,966,817 which shall constitute the estimated cost for the purpose of the Contract Clause hereof entitled LIMITATION OF FUNDS.

B.1.2 The contractor will be paid for the fixed fee stated in Section B opposite CLIN 0001 for the performance of work under the contract and in accordance with the terms of the Contract Clause entitled FIXED FEE, (Mar 1997), FAR 52.216-8. The fixed fee together with the reimbursement of cost shall constitute full and complete consideration for the contractor's service in connection with the work required and performed under this contract.

B.1.3 Allowable cost shall be determined, and payment thereof shall be provided, in accordance with the Contract Clause hereof entitled ALLOWABLE COST AND PAYMENT.

B.2 Payment

The contractor may submit public vouchers bi-monthly for payment under this contract. The fee will be payable at the time of reimbursement of cost at the same rate to such cost as the total fee of this contract bears to the total estimated cost thereof, subject to any withholding pursuant to provisions of this contract. The Paying Office shall disburse funds in accordance with the paragraph G.3 of this contract entitled "Special Instructions - Pay Oldest Money First (MAR2000)".

B.3 Funding

B.3.1 The Government shall provide funds under this contract covering the estimated cost hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS. It is estimated that the incremental amounts are sufficient for the performance of work in each of cited periods. The Government may, at its discretion, obligate such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds obligated to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.3.2 Funding Schedule

<u>Performance Period</u>	<u>Amount</u>
FY02 - Award through Dec 02	\$ 4,645,996.00
FY03 - Jan 03 through Completion	\$ 6,320,821.00

B.4 Funds Obligated. The amount of funds currently obligated to this contract is \$ 10,215,996.00.

B.5 OPTION- As per paragraph H.22, the Government shall have the option to utilize the hours of this option up to a maximum of 10,000 hours and may exercise this option in more than one increment. If exercised, any resultant CLIN or subCLIN shall be awarded on a cost plus fixed fee basis using the labor categories and costs per program year on the chart located as Attachment 1 of this contract.

B.5.1 Available Hours: 10,000

B.5.2 Estimated Costs: \$ 1,689,912

B.5.3 Maximum Fixed Fee:\$ 139,516

B.5.4 Total Costs: \$ 1,828,642

*** END OF NARRATIVE B 001 ***

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO	PRIOR AMOUNT	AMOUNT
0001AD	E132C182EH	AC	2	\$ 5,500,000.00	\$ 70,000.00
	63300553911		32C182		\$ 5,570,000.00
				NET CHANGE	\$ 70,000.00

SERVICE	NET CHANGE	ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	STATION	AMOUNT
Army	AC	21 32040000036D7675P633005255Y S20113	\$ 70,000.00
			NET CHANGE \$ 70,000.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
OF AWARD		AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 10,145,996.00	\$ 70,000.00	\$ 10,215,996.00